



Visa One Card

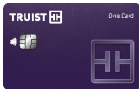
Account summary

Previous balance		\$5,077.69
Payments & other credits	-	\$5,489.94
Purchases & other charges	+	\$33,654.17
Cash advances	+	\$0.00
Fees charged	+	\$0.00
New balance	=	\$33,241.92

Credit limit	\$350,000.00
Available credit	\$316,758.08
Available for cash advance	\$0.00
Statement closing date	05/31/25
Days in billing cycle	31

Rewards summary

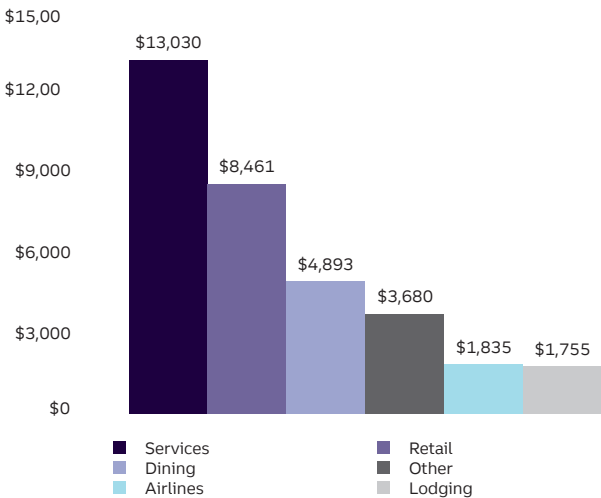
Previous balance	19688
Earned	+33185
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	52873



Page 1 of 6
Billing cycle 05/01/25 - 05/31/25
Account number ending in 0589

Payment information

New balance	\$33,241.92
Amount due	\$33,241.92
Payment due date	06/25/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
05/13	05/13	0625051300883306	PAYMENTS - THANK YOU	-\$5,077.69

Cardholder activity

Total cardholder new activity: \$33,241.92

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
DECIUS AARON				Account number ending in 0396		Total: \$353.90
05/06	05/07	24431065127201562367700	7523	JEKYLL ENTRANCE GATES 9126354093 GA	31527	\$10.00
05/06	05/07	24445005126300634131705	7011	FSP*VILLAS BY THE SEA MANJEKYLL ISLANDGA	31527	\$343.90

Please detach bottom portion and submit with payment using enclosed envelope.

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

Account number ending in	0589
Statement closing date	05/31/25
New balance	\$33,241.92
Amount due	\$33,241.92
Payment due Date	06/25/25
Amount enclosed	\$

480000555899900000000000033241920000003324192

Make checks payable to: TRUIST BANK

CITY OF STOCKBRIDGE
4640 NORTH HENRY BOULEVARD
STOCKBRIDGE GA 30281-3651

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620



Visa One Card**Important contact details**

Inquiries? Lost/Stolen Card? Call 877-806-8766 or outside the U.S. call 336-892-1777 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call the Truist Contact Center at 877-806-8766.

Making payments

Please pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- Online at Truist.com
- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Any failure to comply with the following instructions may cause your payment to be delayed. Late payments could cause your Organization to incur additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Payments that Truist receives prior to midnight ET through Truist.com, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

What to do if you think you find a mistake on your statement

If you see an error, wish to dispute a charge, or if you need more information about a

transaction on your bill, call us at 844-4TRUIST (844-487-8478). You may also submit a dispute in writing at Truist Bank, P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate, we will not take any action to collect the amount in question.

Foreign Exchange/Currency Conversion

Truist and the Network convert any Transaction made in a foreign currency into U.S. dollars using the Network conversion rate in effect on the day the Transaction is posted to a Card or the Card Program, as applicable. Truist's current conversion charge (the "Foreign Transaction Fee") is added to the Transaction amount as disclosed in the Fee Schedule. The amount of the Transaction after conversion (including Foreign Transaction Fee) is shown on the statement. If a credit is subsequently given for the Transaction, the currency conversion rate at the time the credit is issued shall be applied. Therefore, the credit currency conversion rate may differ from the rate applied to the original charge, and as a result, the amount of the credit may be different from the amount that was originally charged for the Transaction.

Annual Fee

If we assess an Annual Fee for the Account, this fee will initially be assessed on the first Billing Cycle; thereafter, this Annual Fee will be charged to your Account once each year (annually, approximately every 12 months). The Annual Fee is added to the Purchase Balance for the Account. If you close the Account and have paid it in full before the annual anniversary date, you will not be assessed an Annual Fee for the Account.

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Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
RONNIE ANDERSON				Account number ending in 2216		Total: \$59.91
05/13	05/15	24001755134036234001924	5814	UGA GA CTR RESTAURANT ATHENS GA	30602	\$28.00
05/14	05/16	24001755135036349000752	5814	UGA GA CTR RESTAURANT ATHENS GA	30602	\$18.00
05/15	05/18	24001755136036467000823	5814	UGA GA CTR RESTAURANT ATHENS GA	30602	\$13.91
ADRIENNE BARNES				Account number ending in 4667		Total: \$2,017.01
04/29	05/01	24692165120100362236413	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$48.65
05/03	05/04	24445005124400216955521	5300	SAMSClub #8287 MORROW GA	30260	\$208.57
05/09	05/12	24037245131900012960994	5812	ANGIES CAFE STOCKBRIDGE GA	30281	\$775.90
05/12	05/13	24116415132712116239304	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$84.92
05/14	05/15	24445005135400187366333	5300	SAMSClub #8287 MORROW GA	30260	\$39.54
05/15	05/18	24091625136017020518796	5812	JR CRICKETS STOCKBRIDGE GA	30281	\$267.98
05/15	05/16	24116415135718523335673	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$95.67
05/20	05/21	74226385141010004774276	5300	SAMSClub #4804 MCDONOUGH GA	30253	-\$18.48
05/20	05/22	74445005141400204040140	5300	SAMSClub #4804 MCDONOUGH GA	30253	-\$11.88
05/20	05/22	74445005141400204040223	5300	SAMSClub #4804 MCDONOUGH GA	30253	-\$55.94
05/21	05/22	24445005142400190036866	5411	WM SUPERCENTER #1047 MORROW GA	30260	\$28.06
05/22	05/25	24427335143710046033673	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$87.05
05/22	05/23	24137465143001664912331	5411	PUBLIX #547 STOCKBRIDGE GA	30281	\$25.88
05/23	05/25	24427335144710049485614	5812	TRUETT'S GRILL-MCDONUG MCDONOUGH GA	30253	\$121.20
05/23	05/25	24013395144005068912950	5812	THE ITALIAN OVEN STOCKBRISTOCKBRIDGE GA	30281	\$109.56
05/23	05/26	24000975145770101976451	5812	J.R. CRICKETS FOREST P 678-5190724 GA	30236	\$210.33
AMELIA CAMPBELL-ANDREWS				Account number ending in 1243		Total: \$3,113.09
05/01	05/04	24226385122009374673710	5300	SAMSClub.COM 888-746-7726 AR	72712	\$434.13
05/02	05/04	24137465123600487163065	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$106.45
05/02	05/04	24455015122141001294415	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$24.19
05/08	05/09	24000975128681904577761	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$16.10
05/08	05/09	24137465129600467717090	5533	AUTOZONE #0941 STOCKBRIDGE GA	30281	\$29.07
05/08	05/09	24137465129600467717173	5533	AUTOZONE #0941 STOCKBRIDGE GA	30281	\$63.44
05/12	05/13	24455015132141005314704	5411	WAL-MART #3402 STOCKBRIDGE GA	30281	\$64.04
05/12	05/13	24055225133336832875673	5812	GABINOS MEXICAN GRILL ST STOCKBRIDGE GA	30281	\$198.24
05/12	05/13	24011345132100107067113	8699	NOBLE* NOBLE NOBLE NATIONAL VA	22312	\$175.00
05/14	05/15	24445005135400187367323	5411	WM SUPERCENTER #745 STOCKBRIDGE GA	30281	\$46.79
05/14	05/15	24445005135001052784517	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$13.77
05/16	05/18	24445005137500825876896	5532	DISCOUNT TIRE CO GAA19 STOCKBRIDGE GA	30281	\$1,251.88
05/20	05/22	24073145141900013552076	9399	GEORGIA PEACE OFFICER 770-7325604 GA	30106	\$92.00
05/22	05/23	24493985143107977318341	5941	ACADEMY SPORTS #110 MCDONOUGH GA	30253	\$24.99
05/26	05/27	24793385146004011598060	7333	Canva* 04528-65061073 737-2853388 DE	19934	\$409.99
05/29	05/30	24755425150121507049623	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$125.00
05/29	05/30	24445005150400190213407	5300	SAMSClub #8287 MORROW GA	30260	\$28.56
05/29	05/30	24445005150001080999467	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$9.45
RICHARD GODFREY				Account number ending in 6974		Total: \$1,025.21
04/30	05/01	74055235120323257096422	5310	WALMART.COM WALMART.COM AR	72716	-\$15.56
04/30	05/01	24055235120323257103710	5310	WALMART.COM 800-925-6278 AR	72716	\$87.37
04/30	05/02	24198805121517691220975	8641	PAYPAL *GPAC INC 4029357733 CA	95131	\$256.25
05/01	05/04	24027625122067268709990	5331	AWARDS GIFT 800-506-3325 NY	10550	\$102.21
05/02	05/04	24055235122325461184095	5310	WALMART.COM 800-925-6278 AR	72716	\$48.60
05/08	05/11	24692165129106282327373	3770	SPRINGHILL STES LOUISV LOUISVILLE KY	40209	\$241.21
05/12	05/13	74027625132067722549399	5331	AWARDS GIFT 8005063325 NY	10550	-\$102.21
05/14	05/16	24755425135271350864147	7011	SEA PALMS RESORT ST SIMONS IS GA	31522	\$154.81

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/15	05/18	24013395136003433003100	3665	HAMPTON INN 912-6342204 GA	31522	\$252.53
SHAKERA HALL			Account number ending in 6985			Total: \$2,426.62
05/02	05/04	24164075122105441364431	5111	Staples Inc VT 888-7534103 SC	29223	\$313.72
05/13	05/14	24755425133261337579043	8699	AMERICAN PURCHASING SOCIE630-8590250 IL	60506	\$1,593.00
05/13	05/15	24750765134900013229448	8699	NATIONAL PROCUREMENT INST702-9898095 NV	89135	\$130.00
05/29	05/30	24116415149744584899435	5072	ALLPARTS INC 800-475-5660 MI	49070	\$389.90
VANESSA HOLIDAY			Account number ending in 6787			Total: \$440.00
05/13	05/14	24801975133337430077834	8398	GEORGIA RECORDS ASSOC https://www.gGA	31763	\$440.00
SHAREE LANE			Account number ending in 6920			Total: \$631.41
05/13	05/16	24137465135501083035416	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$74.43
05/13	05/14	24801975133337430077925	8398	GEORGIA RECORDS ASSOC https://www.gGA	31763	\$440.00
05/13	05/15	24137465134500912037818	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$116.98
CASSANDRA LESTER			Account number ending in 2734			Total: \$2,745.95
04/30	05/01	24055235120323282961355	5310	WALMART.COM 800-925-6278 AR	72716	\$48.34
04/30	05/01	24692165120100964859075	5310	WALMART.COM 800-925-6278 AR	72716	\$420.64
04/30	05/01	24692165120100964992355	5310	WALMART.COM 800-925-6278 AR	72716	\$43.42
05/01	05/02	24445005121200201297043	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$83.66
05/05	05/06	24692165125102536993312	5942	AMAZON MKTPL*NI24F7XH2 Amzn.com/billWA	98109	\$145.70
05/05	05/06	24692165125102756792121	5968	AMAZON PRIME*NI3PS2MQ2 Amzn.com/billWA	98109	\$150.12
05/06	05/07	24692165126103772454778	5942	AMAZON MKTPL*NB9GQ32E0 Amzn.com/billWA	98109	\$184.41
05/07	05/09	24001755128035601025944	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$150.00
05/07	05/08	24445005127200175310115	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	\$153.60
05/08	05/09	24692165128105430447084	5942	AMAZON MKTPL*NI41C94R0 Amzn.com/billWA	98109	\$6.35
05/10	05/11	24692165130107029919768	5942	AMAZON MKTPL*NW97Q1EK2 Amzn.com/billWA	98109	\$9.71
05/12	05/13	24692165132108983296415	5811	SQ *THE GOURMET PALATE gosq.com GA	30281	\$1,200.00
05/20	05/22	24001755141036949022398	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$150.00
FRANK MILAZI			Account number ending in 8895			Total: \$81.80
05/28	05/29	24064665148100019258320	5812	AMEEN FISH* AMEEN FISH AMEENFISH.COMGA	30281	\$40.44
05/29	05/30	24445005150001080999384	5814	PAPA JOHNS #0772 502-261-7272 GA	30281	\$41.36
KEVIN MILLER			Account number ending in 0999			Total: \$1,084.99
05/01	05/02	24210735122070968103492	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$55.00
05/08	05/09	24210735129072558081503	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/08	05/09	24210735129072558081602	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/08	05/09	24210735129072558082089	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/08	05/09	24210735129072558082196	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/08	05/09	24210735129072558082303	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/12	05/13	24116415132744068277255	8641	OFFICE OF WATER PROGRAMS 916-278-5619 CA	95819	\$170.00
05/12	05/13	24210735133073436121762	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/16	05/18	24210735137074386070286	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/16	05/18	24210735137074386070302	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/16	05/18	24210735137074386070328	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/16	05/18	24210735137074386070419	9399	GAP PROFESSIONAL LICENSE SOS.GA.GOV GA	31217	\$70.00
05/19	05/20	24137465140001430622142	5599	TRACTOR SUPPLY #568 COVINGTON GA	30014	\$159.99
LESLIE NORSWORTHY			Account number ending in 1356			Total: \$1,457.56
05/06	05/07	24445005126300634131887	7011	FSP*VILLAS BY THE SEA MANJEKYLL ISLANDGA	31527	\$343.90

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/14	05/16	24445005135100197100025	9399	PMT*HENRY VEH TAG MCDONOUGH GA	30253	\$43.00
05/19	05/20	24445005140400191346639	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$155.66
05/22	05/23	24801975142347631080999	5814	IT'S AUGHT BBQ LOCUST GROVE GA	30248	\$705.00
05/28	05/29	24210735149076996070388	9399	GA PROFESSIONAL LICENSE 404-657-5812 GA	31217	\$70.00
05/28	05/29	24210735149076996070396	9399	GA PROFESSIONAL LICENSE 404-657-5812 GA	31217	\$70.00
05/28	05/29	24210735149076996070412	9399	GA PROFESSIONAL LICENSE 404-657-5812 GA	31217	\$70.00

ZENOVIA PEARSON

Account number ending in 5750

Total: \$2,198.80

04/30	05/01	24000975120637000158862	7399	THE UPS STORE 4224 786-3908426 GA	30281	\$47.91
05/05	05/08	24137465127501033475506	5965	ODP BUS SOL LLC # 101165 800-463-3768 FL	33331	\$23.69
05/06	05/08	24137465127501033475688	5965	ODP BUS SOL LLC # 101214 800-463-3768 GA	30518	\$27.90
05/20	05/21	24226385141010007062062	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$63.50
05/20	05/21	24226385141010007062070	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$5.88
05/27	05/28	24455015147141001285745	5411	WAL-MART #0745 STOCKBRIDGE GA	30281	\$7.45
05/27	05/29	24001755148037649018606	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$250.00
05/27	05/28	24116415147714313569809	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$522.52
05/28	05/29	24445005149400184588578	5300	SAMS CLUB #4804 MCDONOUGH GA	30253	\$373.20
05/28	05/29	24116415148718427089892	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$486.75
05/28	05/30	24198805149521526926291	8299	JASONPHELPS 5033172688 OR	97132	\$195.00
05/28	05/30	24198805149521523130046	8299	JASONPHELPS 5033172688 OR	97132	\$195.00

ROSALYND RAWLS

Account number ending in 5984

Total: \$1,186.24

04/29	05/01	24431065120197316510602	5812	OLIVE GARDEN 0021045 MORROW GA	30260	\$225.98
04/30	05/01	24036295120712250193512	7399	EB *SOUTH ATLANTA GLS- 801-413-7200 CA	94105	\$55.20
05/08	05/09	24210735128072501017233	7299	COUNCIL FOR QUALITY GROW 770-813-3370 GA	30328	\$95.00
05/08	05/09	24744005128900013678071	5968	MARIETTA ROME NEWS 770-4289411 GA	30060	\$57.70
05/11	05/12	24011345132100008160918	7333	POSTERMYWALL PREMIUM POSTERMYWALL.CA	92009	\$9.95
05/12	05/14	24116415133337226108196	5814	MOES # 102399 678-521-1176 GA	30281	\$274.00
05/14	05/15	24692165134100883206014	7929	SQ *MTM EVENTS gosq.com GA	30265	\$189.29
05/15	05/16	24492165135100037717057	8699	HENRY COUNTY CHAMBER O WWW.HENRYCOUNGA	30253	\$40.00
05/16	05/18	24445005137400204783567	5300	SAMS CLUB #8287 MORROW GA	30260	\$164.12
05/22	05/23	24692165142107933686186	7929	SQ *FLY HIGH BOUNCE HOUSEEgosq.com GA	30013	\$75.00

GERALD SANDERS

Account number ending in 3809

Total: \$3,134.61

05/07	05/08	24137465128001677136273	5814	FIREHOUSE SUBS 440 QSR STOCKBRIDGE GA	30281	\$204.83
05/08	05/09	24455015128141006973843	5300	SAMSClub #4804 MCDONOUGH GA	30253	\$148.14
05/08	05/09	24137465129600467716597	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$11.97
05/21	05/22	24755425142121429884462	8699	IEDC ONLINE 202-9429457 DC	20005	\$256.67
05/27	05/28	24692165147102656255421	8699	IN *GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$825.00
05/27	05/28	24692165147102656255439	8699	IN *GEORGIA ECONOMIC DEVE404-9624110 GA	30308	\$825.00
05/27	05/28	24906415147230191358979	8699	URBAN LAND INSTITUTE 800-3215011 DC	20036	\$264.00
05/27	05/28	24492165147100028051231	8699	ICSC-NY WWW.ICSC.ORG NY	10020	\$175.00
05/27	05/28	24198805147520486798601	8398	ICMA ONLINE 2029623542 DC	20002	\$200.00
05/27	05/28	24692165147102677803753	7311	AJC NEWS ONLINE 404-522-4141 GA	30328	\$49.00
05/27	05/28	24492165147100029091319	8699	ICSC-NY WWW.ICSC.ORG NY	10020	\$175.00

UNEEDA SMITH-SELLERS

Account number ending in 2510

Total: \$328.73

05/21	05/22	24116415141744423855265	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	\$328.73
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FRANK TRAMMER

Account number ending in 1888

Total: \$4,308.50

05/09	05/11	24943005130203504965536	5814	DUNKIN #302653 STOCKBRIDGE GA	30281	\$30.22
05/13	05/15	24755425134171343632505	3504	HILTON BALTIMORE 443-5738704 MD	21201	\$227.95
05/13	05/14	24445005134001009686196	5331	DOLLAR TREE STOCKBRIDGE GA	30281	\$8.10

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/13	05/14	24116415133718254531062	5137	SPORTS GEAR SWAG 833-301-6511 TX	77003	\$341.42
05/22	05/23	24755425143121433786405	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$500.00
05/22	05/25	24258025143017019905866	8699	IACP 703-836-6767 VA	22314	\$500.00
05/27	05/28	24755425148121486412037	8641	GA ASSOCIATION OF CHIEFS 302-5470995 GA	30096	\$500.00
05/28	05/30	24717055149871492594555	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$19.99
05/28	05/30	24717055149871492743095	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$59.99
05/28	05/30	24717055149871492925890	3058	DELTA AIR 0062335898483800-2211212 CA	30354	\$336.96
05/28	05/30	24717055149871492925908	3058	DELTA AIR 0062335898481800-2211212 CA	30354	\$336.96
05/28	05/29	24943005148215411083500	3501	HOLIDAY INN EXPRESS HOTE 7065077200 GA	31909	\$191.03
05/28	05/30	24717055149871492396514	3058	DELTA AIR 0062335115342800-2211212 CA	30354	\$416.97
05/28	05/30	24717055149871492743087	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$59.99
05/28	05/30	24717055149871492925882	3058	DELTA AIR 0062335898482800-2211212 CA	30354	\$336.96
05/28	05/30	24717055149871492763424	3058	DELTA AIR 0062335003467800-2211212 CA	30354	\$246.97
05/28	05/30	24717055149871492594548	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	\$19.99
05/28	05/29	24011345148100114571729	5734	FLOCK* FLOCK SAFETY WWW.FLOCKSAFEGA	30318	\$175.00
CHARISMA WEBSTER				Account number ending in 9281	Total: \$4,905.59	
05/01	05/02	24493985121100950143428	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$452.00
05/06	05/07	24692165126103593641439	7929	SQ *EVENTSLIVEATL@GMAIL.Cgosq.com GA	30135	\$66.60
05/06	05/07	24137465127001654852109	5411	PUBLIX #92 STOCKBRIDGE GA	30281	\$114.20
05/06	05/07	24692165126103717169788	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$236.00
05/15	05/16	24692165135101847509450	7991	SQ *FIREBORN PROMOTIONS gosq.com GA	30066	\$220.00
05/16	05/18	24036295136712706104016	2741	VISTAPRINT 866-207-4955 MA	02451	\$248.80
05/16	05/18	24116415136714706430349	2741	STICKERSBANNERS 404-536-1237 GA	30097	\$233.85
05/16	05/18	24064665137100004107006	7392	BKHR* FOUND INV BOOKHER.PRO GA	30328	\$500.00
05/16	05/18	24793385136000815725075	7999	WP*RHYTHM AND GOSPEL MCDONOUGH GA	30252	\$150.00
05/19	05/21	24137465140500997682076	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$297.27
05/20	05/21	24493985140107212114318	7299	BALLOONS BY SHARON J 678-508-6460 GA	30281	\$210.00
05/20	05/20	24692165140105675490348	5942	AMAZON MKTPL*NZ8DD7912 Amzn.com/billWA	98109	\$73.42
05/21	05/25	74137465142501115809370	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	-\$101.29
05/21	05/23	24137465142501070578742	5943	OFFICE DEPOT #2140 STOCKBRIDG GA	30281	\$51.83
05/22	05/23	24692165142107516093115	5942	AMAZON MKTPL*NN7943N22 Amzn.com/billWA	98109	\$46.77
05/22	05/23	24692165142107466334204	5942	Amazon.com*NN6ND1ZA2 Amzn.com/billWA	98109	\$129.55
05/26	05/27	24692165147101996432575	5814	KRISPY KREME 0163 STOCKBRIDGE GA	30281	\$202.12
05/27	05/28	24000775147100014331291	5499	EDIBLE.COM EDIBLEARRANGEGA	30328	\$107.98
05/27	05/28	24036295147712289856013	2741	VISTAPRINT 866-207-4955 MA	02451	\$113.38
05/28	05/28	24055245148353406087701	5812	4039 JNN MCDONOUGH MCDONOUGH GA	30253	\$89.82
05/28	05/29	74692165148103509799387	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-\$36.71
05/29	05/30	24000775150100001206419	7399	BONDS ESTA* FOUND INV WWW.BONDSESTAGA	30016	\$1,500.00
RENEE WHEELER				Account number ending in 2946	Total: \$1,572.00	
05/02	05/04	24240985123600289424500	9399	EEOC TRAINING INST 202-663-4914 DC	20507	\$825.00
05/05	05/07	24001755126035374025941	8220	CARL VINSON INST OF GOVT www.ex.com GA	30602	\$525.00
05/08	05/09	24692165128104938872448	5992	1-800-FLOWERS.COM,INC. 800-468-1141 NY	11753	\$70.18
05/15	05/16	74692165135101269120179	5992	1-800-FLOWERS.COM,INC. 800-468-1141 NY	11753	-\$70.18
05/28	05/29	24692165148103570114974	2741	IN *MY PRINTSHOP 770-4741511 GA	30281	\$222.00
RHONDA WHITEHEAD-COMBS				Account number ending in 4478	Total: \$170.00	
05/24	05/25	24692165144109718186885	8699	INT'L CODE COUNCIL INC 888-422-7233 IL	60478	\$170.00